

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT,E&C Department – Sanction of an amount of Rs.1,79,831/- to Managing Director, APTS Ltd., towards the reimbursement of Manpower charges of Sri M.Vidyadhar, Project Manager, Sri P.Pratap, Joint Director for the period from 01.09.2014 to 30.09.2014 – Orders – Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(ADMN) DEPARTMENT**

**G.O.RT.No. 150**

**Dated: 27-11-2014.**  
**Read the following:**

1. G.O.Rt.No.144, IT,E&C (Admn), Department, Dt:01.11.2014
2. From the Managing Director, APTS Ltd Hyderabad, Lr.No.APTS/A1/551/12, dt.19.11.2014.

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**ORDER:**

Vide reference 2<sup>nd</sup> read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred by them towards the payment of Manpower charges for the period from 01.10.2014 to 31.10.2014 and increment arrears from 1.4.2014 to 30.09.2014 and D.A. arrear from July to September, 2014 paid to Sri M.Vidyadhar and Manpower charges from 01-10-2014 to 31-10-2014 and D.A. arrears paid from July to September,2014 to Sri P.Pratap Joint Director who have been deputed to work in IT,E&C Department on reimbursement basis and has furnished the invoice bills to this effect.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.1,79,831/- (Rupees One lakh Seventy nine thousand Eight hundred and Thirty one only) to APTS Ltd for reimbursement of expenditure already incurred by them as per the details given below.

S.No.	Name & Designation	Period	Amount (Rs)
1.	Sri M.Vidyadhar, Project Manager.	01.10.2014 to 31.10.2014	72,396.00
	Increment arrears paid to Sri.M.Vidyadhar.	01.04.2014 to 30.09.2014	11,076.00
	DA arrears paid to Sri.M.Vidyadhar	July to September,2014	5,249.00
2.	Sri P.Pratap, Jt. Director	01.10.2014 to 31.10.2014	84,675.00
	DA arrears paid to Sri.P.Pratap.	July to September,2014.	6,435.00
	TOTAL		1,79,831.00

//P.T.O.//

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department - 280—Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above credited the same to Managing Director, APTS Limited, Bank A/c No.52086155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CoDE:SBHY0020432 and MICR Code:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.SASIDHAR,  
SECRETARY TO GOVERNMENT (FAC).

To  
The Managing Director, APTS Ltd, Hyderabad  
The Dy.Pay & Accounts officer, A.P. Secretariat Branch.  
AO(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER